	City of Saint Paul Financial Analysis			
1	File ID Number:	AO 14-39		
2 3 4	Budget Affected:	Operating Budget	Fire and Safety Services	Special Fund
5	Total Amount of Transaction:	500.00		
6		-		
7 8	Funding Source:	Grant		
8 9	Charter Citation:	City Charter 10.7.1		
10		<u> </u>		
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12	Fiscal Analysis			
13 14	The Fire Dependence will see for	-11	istad with the Cofeta Completing holds	- I-h 10 11 2014 of the Virener
14 15		s will be paid from 20022800-72910	s associated with the Safety Camp being held o	on July 10-11, 2014 at the Jimmy
16	Lee Recipitation Conter. The cost	s will be plad from 20022000 72910	62211000010000 72910.	
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